

**U. S. ARMY CORPS OF ENGINEERS
CONTRACT AUDIT FOLLOWUP
SUMMARY SHEET**

Contractor: _____

Contract No./RFP: _____

Audit Report No.: _____ Date: _____

Subject to Reporting Under DODD 7640.2 and ADARS 15-874.92 because *(check one)*:

1. Report contains recommendations covering:

<input type="checkbox"/> Estimating System Survey	<input type="checkbox"/> Defective Pricing Review
<input type="checkbox"/> Accounting System Review	<input type="checkbox"/> Cost Accounting Standards

2. Report has findings, recommendations, and costs questioned or qualified of \$100,000 or more and covers:

<input type="checkbox"/> Incurred Costs	<input type="checkbox"/> Hardship Claim
<input type="checkbox"/> Settlement of Indirect Cost Rate	<input type="checkbox"/> Escalation Claim
<input type="checkbox"/> Final Pricing Submission	<input type="checkbox"/> Internal Control
<input type="checkbox"/> Termination Settlement Proposal	<input type="checkbox"/> Operations Audit
<input type="checkbox"/> Equitable Adjustment Claim	

3. Report has unsettled auditor-determined final indirect cost rates _____:

Cost Questioned: _____ Dollars Audited: _____

Cost Avoidance: _____ Costs Unsupported/Qualified: _____

Contracting Officer having negotiation/resolution responsibility:

Cognizant DOD Component: Director for Contracting, OASA (RDA)